

### Sworn statement of Silica sand and quartz traceability

I, the undersigned **XXXXXXX**, representing the company **XXXX** domiciled **XXXXX** solemnly declare that the following information on

Supplier name (direct or tier 2 if trader)	Country of the production site / producer	Product Type (reference)	Methodology for extraction : manual / mechanical	Silica sand's origin : ground / sea / river / desert	Country and regions of extraction	CSR certificates # (Hardcopy required)  <i>SA8000 / OHSA18000 / ISO14000 ...</i>	Quantity (volume, weight...)	To be completed by the purchaser			
								BU	Facility	Purchaser	Country

I undertake to inform the **SAINT-GOBAIN** company of any change.  
 I undertake, should this sand be considered as presenting a risk, to communicate to the **SAINT-GOBAIN** company all information I have

Date \_\_\_\_\_ Signature \_\_\_\_\_

**Please complete this Excel sheet, send it to your Saint-Gobain contact and print a hardcopy.  
 Please sign the hardcopy and upload it and your certificates hardcopies on our R-Net tool (if you don't have any account yet, you can ask your contact).**